

## Exhibit A to Bill of Costs

Date	Description	Amount
01/21/2022	Deposition of James Garavaglia	\$895.00
02/17/2022	Deposition of Comptroller Darlene Green	\$1,144.20
03/08/2022	Deposition of William Rogers	\$492.80
03/10/2022	Deposition of Richard Frank	\$797.30
04/07/2022	Deposition of Chana Morton	\$470.80
04/12/2022	Deposition of Judy Armstrong	\$1,183.50
04/19/2022	Depositions of Beverly Fitzsimmons and Linda Thomas	\$1,389.20
	<b>Total</b>	<b>\$6,372.80</b>

**INVOICE**

1 of 2



Sheena Hamilton  
 St Louis City Counselors Office  
 Room 314  
 1200 Market Street  
 Saint Louis, MO 63103

Invoice No.	Invoice Date	Job No.
166613	2/2/2022	121372
Job Date	Case No.	
1/21/2022	420CV1681CDP	
Case Name		
James Garavaglia v City of St Louis et al		
Payment Terms		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

James Garavaglia

413.00 Page

1,032.50

Index Page Discount

55.00 Page

-137.50

**TOTAL DUE >>>****\$895.00**

Location of Job : Lewis Rice LLC  
 Suite 2500  
 600 Washington  
 Saint Louis, MO 63101

Late Order Transcript  
 dd

Our remit to address has changed, please update your records at your earliest convenience. Send all future payments to the new lockbox address below. We have also listed new Banking Instructions for Wire and ACH payments. All remittance advices for ACH and Wire transfers should be sent to [accounting@lexitaslegal.com](mailto:accounting@lexitaslegal.com)

## Wire Transfer details:

Account Number: 312068692  
 Routing Number: 021000021  
 Swift Code: CHASUS33  
 New York, New York

## ACH Transaction details:

**Tax ID:** 46-4363191*Please detach bottom portion and return with payment.*

Sheena Hamilton  
 St Louis City Counselors Office  
 Room 314  
 1200 Market Street  
 Saint Louis, MO 63103

Invoice No. : 166613  
 Invoice Date : 2/2/2022  
**Total Due : \$895.00**

Remit To: **Lexitas**  
**PO Box 734298**  
**Dept. 2023**  
**Dallas , TX 75373-4298**

Job No. : 121372  
 BU ID : STL  
 Case No. : 420CV1681CDP  
 Case Name : James Garavaglia v City of St Louis et al

**INVOICE**

2 of 2



Sheena Hamilton  
 St Louis City Counselors Office  
 Room 314  
 1200 Market Street  
 Saint Louis, MO 63103

Invoice No.	Invoice Date	Job No.
166613	2/2/2022	121372
Job Date	Case No.	
1/21/2022	420CV1681CDP	
Case Name		
James Garavaglia v City of St Louis et al		
Payment Terms		

Account Number: 312068692  
 Routing Number: 111000614

We appreciate your business, and look forward to working with you in the future. In the meantime, please don't hesitate to call us at (314) 644-2191.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	<b>\$895.00</b>

**Tax ID:** 46-4363191

*Please detach bottom portion and return with payment.*

Sheena Hamilton  
 St Louis City Counselors Office  
 Room 314  
 1200 Market Street  
 Saint Louis, MO 63103

Invoice No. : 166613  
 Invoice Date : 2/2/2022  
**Total Due : \$895.00**

Remit To: **Lexitas**  
**PO Box 734298**  
**Dept. 2023**  
**Dallas , TX 75373-4298**

Job No. : 121372  
 BU ID : STL  
 Case No. : 420CV1681CDP  
 Case Name : James Garavaglia v City of St Louis et al

**Veritext, LLC - Midwest Region**

Tel. 800-878-6750 Email: [billing-chi@veritext.com](mailto:billing-chi@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Sheena Hamilton  
 St. Louis City Counselor  
 1200 Market Street  
 Room 314  
 St. Louis, MO, 63103

Invoice #: 5632040  
 Invoice Date: 3/9/2022  
 Balance Due: \$1,144.20

**Case: James Garavaglia v. City Of St. Louis, Et Al. (4:20cv1681cdp)****Proceeding Type: Depositions**

Job #: 5083764 | Job Date: 2/17/2022 | Delivery: Normal

Location: St Louis, MO

Billing Atty: Sheena Hamilton

Scheduling Atty: Richard Blanke | Uthoff Graeber Bobinette &amp; Blanke Esq

<b>Witness: Darlene Green</b>	<b>Amount</b>
Transcript Services	\$957.20
Exhibits	\$159.00
Delivery and Handling	\$28.00

Notes:	<b>Invoice Total:</b>	<b>\$1,144.20</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$1,144.20</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
 A/C Name: Veritext  
 Bank Name: BMO Harris Bank  
 A/C #: 4353454 ABA: 071000288  
 SWIFT: HATRUS44  
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 5632040  
 Invoice Date: 3/9/2022  
 Balance Due: \$1,144.20

**INVOICE**

1 of 2



Sheena Hamilton  
St Louis City Counselors Office  
Room 314  
1200 Market Street  
Saint Louis, MO 63103

Invoice No.	Invoice Date	Job No.
169099	3/10/2022	123801
Job Date	Case No.	
3/8/2022	420CV1681CDP	
Case Name		
James Garavaglia v City of St Louis et al		
Payment Terms		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
William Rogers

176.00	Page	492.80
<b>TOTAL DUE</b>	<b>&gt;&gt;&gt;</b>	<b>\$492.80</b>

Location of Job : Remote Zoom  
dd

Our remit to address has changed, please update your records at your earliest convenience. Send all future payments to the new lockbox address below. We have also listed new Banking Instructions for Wire and ACH payments. All remittance advices for ACH and Wire transfers should be sent to [accounting@lexitaslegal.com](mailto:accounting@lexitaslegal.com)

Wire Transfer details:  
Account Number: 312068692  
Routing Number: 021000021  
Swift Code: CHASUS33  
New York, New York

ACH Transaction details:  
Account Number: 312068692  
Routing Number: 111000614

We appreciate your business, and look forward to working with you in the future. In the meantime, please don't hesitate to call us at (314) 644-2191.

**Tax ID:** 46-4363191

*Please detach bottom portion and return with payment.*

Sheena Hamilton  
St Louis City Counselors Office  
Room 314  
1200 Market Street  
Saint Louis, MO 63103

Invoice No. : 169099  
Invoice Date : 3/10/2022  
**Total Due : \$492.80**

Remit To: **Lexitas**  
**PO Box 734298**  
**Dept. 2023**  
**Dallas , TX 75373-4298**

Job No. : 123801  
BU ID : STL  
Case No. : 420CV1681CDP  
Case Name : James Garavaglia v City of St Louis et al

**INVOICE**

2 of 2



Sheena Hamilton  
 St Louis City Counselors Office  
 Room 314  
 1200 Market Street  
 Saint Louis, MO 63103

Invoice No.	Invoice Date	Job No.
169099	3/10/2022	123801
Job Date	Case No.	
3/8/2022	420CV1681CDP	
Case Name		
James Garavaglia v City of St Louis et al		
Payment Terms		

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	<b>\$492.80</b>

Tax ID: 46-4363191

*Please detach bottom portion and return with payment.*

Sheena Hamilton  
 St Louis City Counselors Office  
 Room 314  
 1200 Market Street  
 Saint Louis, MO 63103

Invoice No. : 169099  
 Invoice Date : 3/10/2022  
**Total Due : \$492.80**

Remit To: **Lexitas**  
**PO Box 734298**  
**Dept. 2023**  
**Dallas , TX 75373-4298**

Job No. : 123801  
 BU ID : STL  
 Case No. : 420CV1681CDP  
 Case Name : James Garavaglia v City of St Louis et al

**INVOICE**

1 of 2



Sheena Hamilton  
St Louis City Counselors Office  
Room 314  
1200 Market Street  
Saint Louis, MO 63103

Invoice No.	Invoice Date	Job No.
169572	3/17/2022	123802
Job Date	Case No.	
3/10/2022	420CV1681CDP	
Case Name		
James Garavaglia v City of St Louis et al		
Payment Terms		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Richard R Frank  
~Exhibits- Scanned  
Archive

289.00 Page 722.50  
144.00 Page 64.80  
1.00 Flat 10.00

**TOTAL DUE >>> \$797.30**

Location of Job : Lewis Rice LLC  
Suite 2500  
600 Washington  
Saint Louis, MO 63101

dd

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Wire Transfer details:  
Account Number: 312068692  
Routing Number: 021000021  
Swift Code: CHASUS33  
New York, New York

**Tax ID:** 46-4363191

*Please detach bottom portion and return with payment.*

Sheena Hamilton  
St Louis City Counselors Office  
Room 314  
1200 Market Street  
Saint Louis, MO 63103

Invoice No. : 169572  
Invoice Date : 3/17/2022  
**Total Due : \$797.30**

Remit To: **Lexitas**  
**PO Box 734298**  
**Dept. 2023**  
**Dallas , TX 75373-4298**

Job No. : 123802  
BU ID : STL  
Case No. : 420CV1681CDP  
Case Name : James Garavaglia v City of St Louis et al

**INVOICE**

2 of 2



Sheena Hamilton  
 St Louis City Counselors Office  
 Room 314  
 1200 Market Street  
 Saint Louis, MO 63103

Invoice No.	Invoice Date	Job No.
169572	3/17/2022	123802
Job Date	Case No.	
3/10/2022	420CV1681CDP	
Case Name		
James Garavaglia v City of St Louis et al		
Payment Terms		

ACH Transaction details:  
 Account Number: 312068692  
 Routing Number: 111000614

We appreciate your business, and look forward to working with you in the future. In the meantime, please don't hesitate to call us at (314) 644-2191.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$797.30</b>

**Tax ID:** 46-4363191

*Please detach bottom portion and return with payment.*

Sheena Hamilton  
 St Louis City Counselors Office  
 Room 314  
 1200 Market Street  
 Saint Louis, MO 63103

Invoice No. : 169572  
 Invoice Date : 3/17/2022  
**Total Due : \$797.30**

Remit To: **Lexitas**  
**PO Box 734298**  
**Dept. 2023**  
**Dallas , TX 75373-4298**

Job No. : 123802  
 BU ID : STL  
 Case No. : 420CV1681CDP  
 Case Name : James Garavaglia v City of St Louis et al



**INVOICE**

1 of 2



Sheena Hamilton  
 St Louis City Counselors Office  
 Room 314  
 1200 Market Street  
 Saint Louis, MO 63103

Invoice No.	Invoice Date	Job No.
171222	4/11/2022	126068
Job Date	Case No.	
4/7/2022	420CV1681CDP	
Case Name		
James Garavaglia v City of St Louis et al		
Payment Terms		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Chana Morton

155.00 Page

426.25

Index Page Discount

18.00 Page

-49.50

~Exhibits- Scanned

171.00 Page

94.05

**TOTAL DUE >>>****\$470.80**

Location of Job : Lewis Rice LLC  
 Suite 2500  
 600 Washington  
 Saint Louis, MO 63101

dd

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## Wire Transfer details:

Account Number: 312068692

Routing Number: 021000021

Swift Code: CHASUS33

New York, New York

**Tax ID:** 46-4363191*Please detach bottom portion and return with payment.*

Sheena Hamilton  
 St Louis City Counselors Office  
 Room 314  
 1200 Market Street  
 Saint Louis, MO 63103

Invoice No. : 171222  
 Invoice Date : 4/11/2022  
**Total Due : \$470.80**

Remit To: **Lexitas**  
**PO Box 734298**  
**Dept. 2023**  
**Dallas , TX 75373-4298**

Job No. : 126068  
 BU ID : STL  
 Case No. : 420CV1681CDP  
 Case Name : James Garavaglia v City of St Louis et al

**INVOICE**

2 of 2



Sheena Hamilton  
 St Louis City Counselors Office  
 Room 314  
 1200 Market Street  
 Saint Louis, MO 63103

Invoice No.	Invoice Date	Job No.
171222	4/11/2022	126068
Job Date	Case No.	
4/7/2022	420CV1681CDP	
Case Name		
James Garavaglia v City of St Louis et al		
Payment Terms		

ACH Transaction details:  
 Account Number: 312068692  
 Routing Number: 111000614

We appreciate your business, and look forward to working with you in the future. In the meantime, please don't hesitate to call us at (314) 644-2191.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$470.80</b>

**Tax ID:** 46-4363191

*Please detach bottom portion and return with payment.*

Sheena Hamilton  
 St Louis City Counselors Office  
 Room 314  
 1200 Market Street  
 Saint Louis, MO 63103

Invoice No. : 171222  
 Invoice Date : 4/11/2022  
**Total Due : \$470.80**

Remit To: **Lexitas**  
**PO Box 734298**  
**Dept. 2023**  
**Dallas , TX 75373-4298**

Job No. : 126068  
 BU ID : STL  
 Case No. : 420CV1681CDP  
 Case Name : James Garavaglia v City of St Louis et al

**INVOICE**

1 of 2



Sheena Hamilton  
St Louis City Counselors Office  
Room 314  
1200 Market Street  
Saint Louis, MO 63103

Invoice No.	Invoice Date	Job No.
171549	4/14/2022	126070
Job Date	Case No.	
4/12/2022	420CV1681CDP	
Case Name		
James Garavaglia v City of St Louis et al		
Payment Terms		

## EXPEDITED TRANSCRIPT COPY OF:

Judy Armstrong  
Index Page Discount  
~Exhibits- Scanned

262.00 Page 1,244.50  
31.00 Page -147.25  
345.00 Page 86.25

**TOTAL DUE >>> \$1,183.50**

Location of Job : Lewis Rice LLC  
Suite 2500  
600 Washington  
Saint Louis, MO 63101

3 Day Expedite  
dd

Our remit to address has changed, please update your records at your earliest convenience. Send all future payments to the new lockbox address below. We have also listed new Banking Instructions for Wire and ACH payments. All remittance advices for ACH and Wire transfers should be sent to [accounting@lexitaslegal.com](mailto:accounting@lexitaslegal.com)

Wire Transfer details:  
Account Number: 312068692  
Routing Number: 021000021  
Swift Code: CHASUS33  
New York, New York

**Tax ID:** 46-4363191

*Please detach bottom portion and return with payment.*

Sheena Hamilton  
St Louis City Counselors Office  
Room 314  
1200 Market Street  
Saint Louis, MO 63103

Invoice No. : 171549  
Invoice Date : 4/14/2022  
**Total Due : \$1,183.50**

Remit To: **Lexitas**  
**PO Box 734298**  
**Dept. 2023**  
**Dallas , TX 75373-4298**

Job No. : 126070  
BU ID : STL  
Case No. : 420CV1681CDP  
Case Name : James Garavaglia v City of St Louis et al

**INVOICE**

2 of 2



Sheena Hamilton  
 St Louis City Counselors Office  
 Room 314  
 1200 Market Street  
 Saint Louis, MO 63103

Invoice No.	Invoice Date	Job No.
171549	4/14/2022	126070
Job Date	Case No.	
4/12/2022	420CV1681CDP	
Case Name		
James Garavaglia v City of St Louis et al		
Payment Terms		

ACH Transaction details:  
 Account Number: 312068692  
 Routing Number: 111000614

We appreciate your business, and look forward to working with you in the future. In the meantime, please don't hesitate to call us at (314) 644-2191.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$1,183.50</b>

**Tax ID:** 46-4363191

*Please detach bottom portion and return with payment.*

Sheena Hamilton  
 St Louis City Counselors Office  
 Room 314  
 1200 Market Street  
 Saint Louis, MO 63103

Invoice No. : 171549  
 Invoice Date : 4/14/2022  
**Total Due : \$1,183.50**

Remit To: **Lexitas**  
**PO Box 734298**  
**Dept. 2023**  
**Dallas , TX 75373-4298**

Job No. : 126070  
 BU ID : STL  
 Case No. : 420CV1681CDP  
 Case Name : James Garavaglia v City of St Louis et al

**INVOICE**

1 of 2



Sheena Hamilton  
 St Louis City Counselors Office  
 Room 314  
 1200 Market Street  
 Saint Louis, MO 63103

Invoice No.	Invoice Date	Job No.
172012	4/21/2022	126093
Job Date	Case No.	
4/19/2022	420CV1681CDP	
Case Name		
James Garavaglia v City of St Louis et al		
Payment Terms		

## EXPEDITED TRANSCRIPT COPY OF:

Beverly Fitzsimmons	174.00 Page	861.30
~Exhibits- Scanned	359.00 Page	197.45
E-Tran - Litigation bundle	1.00 Flat	45.00
Index Page Discount	23.00 Page	-113.85

## EXPEDITED TRANSCRIPT COPY OF:

Linda Thomas	86.00 Page	425.70
~Exhibits- Scanned	60.00 Page	33.00
Index Page Discount	12.00 Page	-59.40

**TOTAL DUE >>> \$1,389.20**

Location of Job : Lewis Rice LLC  
 Suite 102  
 12935 North Outer Forty  
 Saint Louis, MO 63141

2 Day Expedite  
 dd

Our remit to address has changed, please update your records at your earliest convenience. Send all future payments to the new lockbox address below. We have also listed new Banking Instructions for Wire and ACH payments. All remittance advices for ACH and Wire transfers should be sent to [accounting@lexitaslegal.com](mailto:accounting@lexitaslegal.com)

**Tax ID:** 46-4363191

*Please detach bottom portion and return with payment.*

Sheena Hamilton  
 St Louis City Counselors Office  
 Room 314  
 1200 Market Street  
 Saint Louis, MO 63103

Invoice No. : 172012  
 Invoice Date : 4/21/2022  
**Total Due : \$1,389.20**

Remit To: **Lexitas**  
**PO Box 734298**  
**Dept. 2023**  
**Dallas , TX 75373-4298**

Job No. : 126093  
 BU ID : STL  
 Case No. : 420CV1681CDP  
 Case Name : James Garavaglia v City of St Louis et al

**INVOICE**

2 of 2



Sheena Hamilton  
 St Louis City Counselors Office  
 Room 314  
 1200 Market Street  
 Saint Louis, MO 63103

Invoice No.	Invoice Date	Job No.
172012	4/21/2022	126093
Job Date	Case No.	
4/19/2022	420CV1681CDP	
Case Name		
James Garavaglia v City of St Louis et al		
Payment Terms		

## Wire Transfer details:

Account Number: 312068692  
 Routing Number: 021000021  
 Swift Code: CHASUS33  
 New York, New York

## ACH Transaction details:

Account Number: 312068692  
 Routing Number: 111000614

We appreciate your business, and look forward to working with you in the future. In the meantime, please don't hesitate to call us at (314) 644-2191.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$1,389.20</b>

Tax ID: 46-4363191

Please detach bottom portion and return with payment.

Sheena Hamilton  
 St Louis City Counselors Office  
 Room 314  
 1200 Market Street  
 Saint Louis, MO 63103

Invoice No. : 172012  
 Invoice Date : 4/21/2022  
**Total Due : \$1,389.20**

Remit To: **Lexitas**  
**PO Box 734298**  
**Dept. 2023**  
**Dallas, TX 75373-4298**

Job No. : 126093  
 BU ID : STL  
 Case No. : 420CV1681CDP  
 Case Name : James Garavaglia v City of St Louis et al